



Campaign Finance Report

Renz Jennings for Corporation Commissioner
Committee #: 201000520

Treasurer: JENNINGS, RENZ
6413 S 26th St, Phoenix, AZ 85042
Phone: (602) 268-4219
Email: renzjen@aol.com
Candidate Name: JENNINGS, RENZ
Office Sought: Corporation Commissioner

2010 Post-Primary Election Report

Election Cycle: **2009-2010**
Date Filed: September 23, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,172.05
Total Cash Receipts this Reporting Period:	\$91,645.00
Total Cash Disbursements this Reporting Period:	\$91,679.38
Cash Balance at End of Reporting Period:	\$1,137.67

Report ID: 62605

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$200.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$22,870.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$91,645.00	\$0.00	\$91,645.00	\$91,645.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$9,290.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$91,645.00	\$0.00	\$91,645.00	\$124,005.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$91,679.38	\$0.00	\$91,679.38	\$122,867.33
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$91,679.38	\$0.00	\$91,679.38	\$122,867.33
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$162.44
Total Cash Disbursed		\$91,679.38			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/11/2010	\$91,645.00	\$91,645.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	Clean Elections Primary funding			
Total of Funding Received from Clean Elections			\$91,645.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$91,645.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ARIZONA DEMOCRATIC PARTY	08/06/2010	\$150.00	\$1,830.08
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Event Expenses - Other			
Memo:	Clyburn event			
Name:	Brickyard	08/06/2010	\$9.00	\$19.50
Address:	Standard Parking, Tempe, AZ 85000		Cash	
Category:	Travel - Parking			
Memo:	To reimburse SA			
Name:	Pinal County Democrats	08/06/2010	\$130.00	\$130.00
Address:	350 N. Main St., Florence, AZ 85132		Cash	
Category:	Event Expenses - Other			
Memo:	Tix for Summer Gala			
Name:	Qwest	08/06/2010	\$33.75	\$229.38
Address:	PO Box 29040, Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	To reimburse SA--hi-speed internet			
Name:	Rodehouse Restaurant	08/08/2010	\$48.00	\$48.00
Address:	2425 S 24th St, Phoenix, AZ 85034		Cash	
Category:	Miscellaneous - Other			
Memo:	Paid by debit card			
Name:	Rosie McCaffrey's Irish Pub	08/10/2010	\$37.50	\$37.50
Address:	906 E Camelback Rd, , Phoenix, AZ 85014		Cash	
Category:	Miscellaneous - Other			
Memo:	Volunteer meals			
Name:	Verizon Wireless	08/10/2010	\$64.99	\$550.03
Address:	PO Box 660108, Dallas, TX 75266		Cash	
Category:	Overhead - Rent			
Memo:	To reimburse SA--blackberry increment			
Name:	Phoenician Cafe	08/11/2010	\$25.00	\$25.00
Address:	616 S Forest Ave, Tempe, AZ 85281		Cash	
Category:	Miscellaneous - Other			
Memo:	Volunteer meals			
Name:	AMOROSI, PHIL	08/12/2010	\$500.00	\$1,006.52
Address:	1432 E Cedar St, Tempe, AZ 85281		Cash	
Occupation:	GRAPHIC ARTIST, SELF			
Category:	Professional Services - Other			
Memo:	Graphic design services			
Name:	Capital West Publishing	08/12/2010	\$1,250.00	\$9,668.59
Address:	5555 N. 7th St, Ste #134, PMB # 159, PHoenix, AZ 85014		Cash	
Category:	Professional Services - Consultants			
Memo:	Political consulting services			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Maricopa County Democratic Party	08/12/2010	\$125.00	\$530.00
Address:	2914 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Overhead - Rent			
Memo:	Office space pro-rated thru Aug 24			
Name:	McDonald, Jim	08/12/2010	\$400.00	\$820.00
Address:	5703 E Evans Dr, Scottsdale, AZ 85254		Cash	
Occupation:	Website designer, Jim McDonald Design			
Category:	Professional Services - Website/graphic design			
Memo:	Replaces lost check # 1062			
Name:	Alphagraphics	08/13/2010	\$153.02	\$218.84
Address:	Central & Thomas , Phoenix, AZ 85012		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Alphagraphics	08/13/2010	\$10.38	\$218.84
Address:	Central & Thomas , Phoenix, AZ 85012		Cash	
Category:	Communications - Other			
Memo:	Envelopes			
Name:	BISON WITCHES	08/13/2010	\$16.00	\$16.00
Address:	30 E 6th St, , Tempe, AZ 85281		Cash	
Category:	Miscellaneous - Other			
Memo:	Volunteer lunch			
Name:	Brickyard	08/13/2010	\$10.50	\$19.50
Address:	Standard Parking, Tempe, AZ 85000		Cash	
Category:	Travel - Parking			
Name:	Chase Bank	08/14/2010	\$25.00	\$175.80
Address:	3620 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Wire tsfr fee			
Name:	Dr. Don's Buttons	08/14/2010	\$588.04	\$588.04
Address:	3906 W Morrow Dr, Glendale, AZ 85308		Cash	
Category:	Communications - Other			
Memo:	Buttons and stickers			
Name:	Page.ly	08/14/2010	\$14.98	\$14.98
Address:	250 S Arizona Ave, Chandler, AZ 85225		Cash	
Category:	Overhead - Other			
Memo:	Website hosting account			
Name:	The Media Guys, Inc.	08/14/2010	\$30,000.00	\$46,997.91
Address:	21 E 6th St, Tempe, AZ 85281		Cash	
Category:	Professional Services - Consultants			
Memo:	Radio advertising: creative and ad buy			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Capital West Publishing	08/15/2010	\$218.59	\$9,668.59
Address:	5555 N. 7th St, Ste #134, PMB # 159, PHoenix, AZ 85014		Cash	
Category:	Professional Services - Consultants			
Name:	Maricopa County Democratic Party	08/16/2010	\$105.00	\$530.00
Address:	2914 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Event Expenses - Other			
Memo:	Entry fee for 3 at MCDP event			
Name:	Robert's Marketplace	08/16/2010	\$58.73	\$58.73
Address:	6450 N Viewpoint Dr, Prescott Valley, AZ 86314		Cash	
Category:	Travel - Fuel			
Name:	Ahearn, Stephen	08/17/2010	\$15,000.00	\$15,351.06
Address:	1113 W Culver St, Phoenix, AZ 85007		Cash	
Occupation:	Energy Consultant, Self			
Category:	Professional Services - Consultants			
Memo:	Petitioning and Clean Election qualifying contingency performance success bonus			
Name:	Chase Bank	08/17/2010	\$25.00	\$175.80
Address:	3620 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Wire tsfr fee			
Name:	COSTCO	08/17/2010	\$161.73	\$295.77
Address:	1646 W Montebello Ave, Phoenix, AZ 85015		Cash	
Category:	Overhead - Office supplies			
Name:	LaPlaca, Nancy	08/17/2010	\$750.00	\$750.00
Address:	1081 N Parkside Dr, # C-213, Tempe, AZ 85281		Cash	
Occupation:	Commissioner Advisor, Arizona Corporation Commission			
Category:	Miscellaneous - Other			
Memo:	Purchase of used computer			
Name:	Post Office	08/17/2010	\$832.00	\$1,166.30
Address:	Osborn Station, Phoenix, AZ 85067		Cash	
Category:	Communications - Postage			
Memo:	Clean contributions receipt cards			
Name:	The Media Guys, Inc.	08/17/2010	\$16,997.91	\$46,997.91
Address:	21 E 6th St, Tempe, AZ 85281		Cash	
Category:	Professional Services - Consultants			
Memo:	Radio advertising, creative and ad placement			
Name:	Ahearn, Stephen	08/18/2010	\$27.00	\$15,351.06
Address:	1113 W Culver St, Phoenix, AZ 85007		Cash	
Occupation:	Energy Consultant, Self			
Category:	Travel - Meals			
Memo:	Reimbursement for Beeline Cafe dinner 8/18			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	FRY'S ELECTRONICS	08/18/2010	\$220.56	\$220.56
Address:	2300 W Baseline Rd, , Tempe, AZ 85283		Cash	
Category:	Overhead - Office supplies			
Memo:	Blackberry chargers, bluetooth headsets			
Name:	Shell V-Power	08/18/2010	\$56.02	\$108.51
Address:	305 E Thomas Rd, Phoenix, AZ 85012		Cash	
Category:	Travel - Fuel			
Name:	sonystyle.com	08/18/2010	\$27.14	\$27.14
Address:	web-based, unsure, n.a. 85000		Cash	
Category:	Miscellaneous - Other			
Memo:	Protective computer case			
Name:	Staples	08/18/2010	\$402.93	\$604.23
Address:	106 W Osborn Rd, Phoenix, AZ 85013		Cash	
Category:	Overhead - Office supplies			
Name:	AMOROSI, PHIL	08/19/2010	\$200.00	\$1,006.52
Address:	1432 E Cedar St, Tempe, AZ 85281		Cash	
Occupation:	GRAPHIC ARTIST, SELF			
Category:	Professional Services - Website/graphic design			
Name:	Bilsten, Tom	08/19/2010	\$1,200.00	\$1,450.00
Address:	600 N Scottsdale Rd, Tempe, AZ 85281		Cash	
Occupation:	Sign installer, Self			
Category:	Professional Services - Sign installation			
Name:	Circle K	08/19/2010	\$41.92	\$91.42
Address:	702 W McDowell Rd, Phoenix, AZ 85007		Cash	
Category:	Travel - Fuel			
Name:	Ford, Dillon	08/19/2010	\$3,075.00	\$3,075.00
Address:	338 E Tuckey Ln, Phoenix, AZ 85012		Cash	
Occupation:	Sign installer, Self			
Category:	Professional Services - Sign installation			
Name:	International Printing Company	08/19/2010	\$352.49	\$2,714.72
Address:	2241 S 7th St, Phoenix, AZ 85034		Cash	
Category:	Communications - Postcards			
Name:	International Printing Company	08/19/2010	\$1,342.02	\$2,714.72
Address:	2241 S 7th St, Phoenix, AZ 85034		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Looks Good Printing	08/19/2010	\$11,624.27	\$12,699.78
Address:	338 E Tuckey Ln, Phoenix, AZ 85012		Cash	
Category:	Communications - Signs			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Schwartz, Shaina	08/19/2010	\$1,750.00	\$1,800.85
Address:	7575 E Indian Bend Rd, Apt 2043, Scottsdale, AZ 85250		Cash	
Occupation:	Contractor, Self			
Category:	Professional Services - Consultants			
Name:	Schwartz, Shaina	08/20/2010	\$50.85	\$1,800.85
Address:	7575 E Indian Bend Rd, Apt 2043, Scottsdale, AZ 85250		Cash	
Occupation:	Contractor, Self			
Category:	Communications - Mailings			
Memo:	reimbursement for postage			
Name:	Murphy's Grill	08/21/2010	\$38.97	\$38.97
Address:	747 S Main St, Cottonwood, AZ 86326		Cash	
Category:	Travel - Meals			
Name:	Taj Mahal	08/22/2010	\$53.82	\$53.82
Address:	124 N Montezuma St, Prescott, AZ 86301		Cash	
Category:	Travel - Meals			
Name:	Bilsten, Tom	08/23/2010	\$250.00	\$1,450.00
Address:	600 N Scottsdale Rd, Tempe, AZ 85281		Cash	
Occupation:	Sign installer, Self			
Category:	Professional Services - Sign installation			
Memo:	25 signs in E. Arizona			
Name:	Capital West Publishing	08/23/2010	\$200.00	\$9,668.59
Address:	5555 N. 7th St, Ste #134, PMB # 159, PHoenix, AZ 85014		Cash	
Category:	Professional Services - Consultants			
Memo:	facebook creative, placement, management			
Name:	facebook.com	08/23/2010	\$225.51	\$225.51
Address:	Unknown, Unknown, AZ 85000		Cash	
Category:	Communications - Advertising			
Memo:	facebook ads; cumulative through 8/24 at 2p.m.			
Name:	HOME DEPOT	08/23/2010	\$130.07	\$130.07
Address:	1330 W Baseline Rd, , Tempe, AZ 85283		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	ground-breaking tools			
Name:	201000470 - IBEW 640 PAC	08/23/2010	\$602.10	\$602.10
Address:	5808 N 7th St, Phoenix, AZ 85014		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Name:	J & R Graphics and Printing	08/23/2010	\$153.84	\$248.60
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Signs			
Memo:	banners			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Looks Good Printing	08/23/2010	\$1,075.51	\$12,699.78
Address:	338 E Tuckey Ln, Phoenix, AZ 85012		Cash	
Category:	Communications - Advertising			
Name:	McDonald, Jim	08/23/2010	\$40.00	\$820.00
Address:	5703 E Evans Dr, Scottsdale, AZ 85254		Cash	
Occupation:	Website designer, Jim McDonald Design			
Category:	Professional Services - Website/graphic design			
Memo:	final website edits			
Name:	Oaxaca Restaurante	08/23/2010	\$497.55	\$575.21
Address:	1516 W Van Buren St, Phoenix, AZ 85007		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	volunteer, recruitment party			
Name:	Post Office	08/23/2010	\$39.55	\$1,166.30
Address:	Osborn Station, Phoenix, AZ 85067		Cash	
Category:	Communications - Postage			
Name:	Qwest	08/23/2010	\$33.75	\$229.38
Address:	PO Box 29040, Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	To reimburse SA			
Name:	Shell V-Power	08/23/2010	\$52.49	\$108.51
Address:	305 E Thomas Rd, Phoenix, AZ 85012		Cash	
Category:	Travel - Fuel			
Name:	Staples	08/23/2010	\$26.41	\$604.23
Address:	106 W Osborn Rd, Phoenix, AZ 85013		Cash	
Category:	Overhead - Office supplies			
Memo:	name tags, tape			
Name:	Valero	08/23/2010	\$57.19	\$102.38
Address:	2350 E Baseline Rd, Phoenix, AZ 85042		Cash	
Category:	Travel - Fuel			
Name:	Verizon Wireless	08/23/2010	\$64.99	\$550.03
Address:	PO Box 660108, Dallas, TX 75266		Cash	
Category:	Overhead - Utilities			
Memo:	To reimburse SA			
Name:	Verizon Wireless	08/23/2010	\$27.31	\$550.03
Address:	PO Box 660108, Dallas, TX 75266		Cash	
Category:	Overhead - Office supplies			
Memo:	Blackberry clip			

Total of Operating Expenses	\$91,679.38	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$91,679.38	

